AEE, YSTSD
SBR No: 23/23-24
Date: 13/07/2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill Date.....2023

Division: YELAHANKA Sub-Division: Yelahanka New Town Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 003-22-000016

Schedule Docket No. Head of Account: 3075 Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the 05 works in ward no: 02, 03 & 04 under P-3075 grant in Yelahanka Division, Yelahanka Zone

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: EE/YNK.D/Quotation//W.O/128/2021-22 Date: 10-03-2022

Certified that the measurements were taken by me on 11/07/2023 and recorded of Pages 587114-15 of measurement Book No. 5872 and that the work is satisfactorily executed.

R.P.L.R
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/07/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಜ.ಜ.ಎ.ಪ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		485000:00
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	IT	48500:00
5)	Balance being unpaid value of work done held in reserve.	Net	436500:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

R.P.L.R

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

R.P.L.R
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted For Rs. 485000:00
By Ch Rs: 436500:00 (In Words).....
.....And by Adjustment
For Rs. 48500:00

Executive Engineer

Account Subordinate

Exe Engineer
PWD Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report(DPR) for the 05 works in ward no: 02, 03 & 04 under P-3075 grant in Yelahanka Division, Yelahanka Zone	-	0	0	1.00	485000	485000	1.00	485000	
	Total						485000		485000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106